FEB 2 4 1987

RANDOM HOUSE, INC.

201 EAST 50TH STREET, NEW YORK, N.Y. 10022

TELEPHONE 212 751-2600

Point Foundation
27 Gate Five Road
Sausalito, CA 94965

February 20, 1987

Attn: Cindy Craig

Cindy,

Eclosed are the FINAL statements for Point Foundation. We have been sending quarterly statements to the following address, but they have been returned by the post office:

Stuart Brand
P.O. Box 428
Sausalito, CA 94965

Sincerely Yours,

John J. Spano
Co-Publishing and Agency Accounting

3/3-S/w Steve Nesbaum who Thinks we Owe The $
but doesn't Know anything more about it

RANDOM HOUSE, INC.

201 EAST 50TH STREET, NEW YORK, N.Y. 10022

TELEPHONE 212 751-2600

IN ACCOUNT WITH: POINT FOUNDATION

FOR SALES PERIOD: 10/01/86-12/31/86 FINAL STATEMENT

SUMMARY

	CURRENT 10/01/86-12/31/86		CUME INCEPTION-12/31/86	
	COPIES	AMOUNT	COPIES	AMOUNT
GROSS SALES				
TRADE	0	$0.00	390,348	$2,822,049.86
FOREIGN	1	$6.20	17,332	$113,275.95
CANADA	0	$0.00	14,137	$71,358.35
REMAINDER	0	$0.00	22,030	$33,565.00
TOTAL GROSS SALES	1	$6.20	443,847	$3,040,249.16
RETURNS	80	$682.88	78,891	$593,144.94
NET SALES	(79)	($676.68)	364,956	$2,447,104.22
RESERVE FOR RETURNS		$0.00		$21.54
ADJUSTED NET SALES		($676.68)		$2,447,082.68
COSTS PER CONTRACT				
P.P.B. COSTS(SCHEDULE)		$0.00		$1,397,557.06
HANDL. CHARGES(3,000 @ $0.75)		$0.00		$31,136.25
INTEREST EXPENSE		$0.00		$15,420.60
DISTRIB. FEE:-22.5% OF G.S		$1.40		$680,118.58
DISTRIB. FEE:-25% KEPH. SALES		$0.00		$4,375.00
ADVERTISING		$0.00		$983.96
FREIGHT		$0.00		$1,591.65
PPB. ADJ. PLUS INTEREST		$0.00		($25,118.66)
INTEREST ON PPB		$0.00		$6,458.40
		$0.00		$44,050.61
DISTRIB. FEE:-10% RET. PER PAR. #7		$0.00		$10,649.22
TOTAL EXPENSES		$1.40		$2,167,222.67
PROFIT(LOSS) FROM OPERATION		($678.08)		$279,860.01
PLUS: RIGHTS INCOME		$0.00		$23,361.27
LESS: PREVIOUS PAYMENTS		$0.00		($351,610.61)
PLUS: LOSS APLL. TO 2ND ED.		$0.00		$133,037.26
LOSS ON 1ST ED.		$0.00		($133,037.25)
PREV. LOSS		($47,711.24)		$0.00
AMOUNT DUE RANDOM HOUSE		($48,389.32)		($48,389.32)

RANDOM HOUSE, INC.

IN ACCOUNT WITH: POINT FOUNDATION
FOR SALES PERIOD: 10/01/86-12/31/86
TITLE: NEXT WHOLE EARTH CATALOG-2nd ED.

TITLE CODE: 394-70776
PUB. DATE: 11/81

	CURRENT 10/01/86-12/31/86 COPIES	AMOUNT	CUME INCEPTION-12/31/86 COPIES	AMOUNT
GROSS SALES				
TRADE	0	$0.00	119,883	$968,630.72
FOREIGN	1	$6.20	2,675	$22,650.60
CANADA	0	$0.00	4,195	$27,581.60
REMAINDER	0	$0.00	0	$0.00
TOTAL GROSS SALES	1	$6.20	126,753	$1,018,862.92
RETURNS	80	$682.88	32,679	$265,482.11
NET SALES	(79)	($676.68)	94,074	$753,380.81
RESERVE FOR RETURNS		$0.00		$21.54
ADJUSTED NET SALES		($676.68)		$753,359.27
COSTS PER CONTRACT				
P.P.B. COSTS(SCHEDULE)		$0.00		$317,485.22
HANDL. CHARGES(3,000 @ $0.75)		$0.00		$2,250.00
DISTRIB. FEE:-22.5% OF G.S		$1.40		$229,244.19
INTEREST ON PPB		$0.00		$6,458.40
				$44,050.61
DISTRIB. FEE:-10% RET. PER PAR. #7		$0.00		$10,649.22
TOTAL EXPENSES		$1.40		$610,137.64
PROFIT(LOSS) FROM OPERATION		($678.08)		$143,221.63
PLUS: RIGHTS INCOME		$0.00		$6,113.96
LESS: PREVIOUS PAYMENTS		$0.00		($64,687.66)
LOSS ON 1ST ED.		$0.00		($133,037.25)
PREV. LOSS		($47,711.24)		$0.00
AMOUNT DUE RANDOM HOUSE		($48,389.32)		($48,389.32)

RANDOM HOUSE, INC.

IN ACCOUNT WITH: POINT FOUNDATION
FOR SALES PERIOD: 10/01/86-12/31/86
TITLE: NEXT WHOLE EARTH CATALOG-1st ED.

TITLE CODE: 394-73951
PUB. DATE: 10/80

	CURRENT 10/01/86-12/31/86 COPIES	AMOUNT	CUME INCEPTION-12/31/86 COPIES	AMOUNT
GROSS SALES				
TRADE	0	$0.00	270,465	$1,853,419.14
FOREIGN	0	$0.00	14,657	$90,625.35
CANADA	0	$0.00	9,942	$43,776.75
REMAINDER	0	$0.00	22,030	$33,565.00
TOTAL GROSS SALES	0	$0.00	317,094	$2,021,386.24
RETURNS	0	$0.00	46,212	$327,662.83
NET SALES	0	$0.00	270,882	$1,693,723.41
RESERVE FOR RETURNS		$0.00		$0.00
ADJUSTED NET SALES		$0.00		$1,693,723.41
COSTS PER CONTRACT				
P.P.B. COSTS(SCHEDULE)		$0.00		$1,080,071.84
HANDL. CHARGES(0 @ $0.75)		$0.00		$28,886.25
INTEREST EXPENSE		$0.00		$15,420.60
DISTRIB. FEE:-22.5% OF G.S		$0.00		$450,874.39
DISTRIB. FEE:-25% KEPH. SALES		$0.00		$4,375.00
ADVERTISING		$0.00		$983.96
FREIGHT		$0.00		$1,591.65
PPB. ADJ. PLUS INTEREST		$0.00		($25,118.66)
TOTAL EXPENSES		$0.00		$1,557,085.03
PROFIT(LOSS) FROM OPERATION		$0.00		$136,638.38
PLUS: RIGHTS INCOME		$0.00		$17,247.31
LESS: PREVIOUS PAYMENTS		$0.00		($286,922.95)
PLUS: LOSS APLL. TO 2ND ED.		$0.00		$133,037.26
LOSS ON 1ST ED.		$0.00		$0.00
PREV. LOSS		$0.00		$0.00
AMOUNT DUE RANDOM HOUSE		$0.00		($.00)